



LARGE OR SMALL BINGO FINANCIAL STATEMENT

PRINT OR TYPE IN BLUE OR BLACK INK.

Organization Name			Organization ID Number								
Mailing Address		City	ZIP Code								
			License Number								
REPORTING PERIOD	<div>Year</div> <div><input type="checkbox"/> October - December _____ Due January 10</div> <div><input type="checkbox"/> April - June _____ Due July 10</div> <div><input type="checkbox"/> January - March _____ Due April 10</div> <div><input type="checkbox"/> July - September _____ Due October 10</div>										
	<div>OFFICER UPDATES</div> <div>Please complete the following if the principal officer of the organization has changed since the last statement. The principal officer is the highest ranking officer of the organization (e.g., president, grand knight, worthy matron, etc.).</div> <div>ADD PRINCIPAL OFFICER: List the name, title, home address, and telephone numbers of the principal officer added.</div> <table border="1"><tr><td>Name</td><td>Street Address</td><td>Telephone Number (Day)</td></tr><tr><td>Title</td><td>City, State, ZIP Code</td><td>Telephone Number (Evening)</td></tr></table> <div>REMOVE PRINCIPAL OFFICER: List the name and title of the principal officer removed.</div> <table border="1"><tr><td>Name</td><td>Title</td></tr></table>			Name	Street Address	Telephone Number (Day)	Title	City, State, ZIP Code	Telephone Number (Evening)	Name	Title
	Name	Street Address	Telephone Number (Day)								
	Title	City, State, ZIP Code	Telephone Number (Evening)								
Name	Title										
OTHER INFORMATION	<div>As the principal officer for the organization, I hereby certify that the information on this financial statement is true, correct, and complete to the best of my knowledge; that the proceeds from the licensed gaming event are used in accordance with Section 9 of Act 382 of the Public Acts of 1972, as amended (Act); and that the licensed gaming event was conducted in accordance with the Act and the rules and directives of the Michigan Bureau of State Lottery.</div>										
	Signature of Principal Officer		Date								
	Print Name of Principal Officer		Title								
	Print Name of Person Completing Financial Statement										
	<div>Internal Revenue Service (877) 829-5500</div> <div>(Charity game tickets are not subject to state or local taxation. However, they may be subject to a federal tax. For more information contact the IRS.)</div> <div>Forms (Visit our web site at www.michigan.gov/cg.) (517) 335-5780</div> <div>Financial Questions (517) 335-5790</div> <div>License Status (517) 335-5780</div> <div>FAX (Retain the original financial statement for your records.) (517) 267-2285</div>										

PLEASE MAKE A COPY OF THE COMPLETED FINANCIAL STATEMENT FOR YOUR RECORDS



COMPLETION: Required.
PENALTY: Failure to submit this form will prevent the issuance of future licenses.

LARGE OR SMALL BINGO FINANCIAL STATEMENT

Organization ID Number	License Number
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Month 1 + Month 2 + Month 3 = Quarterly Total

L A R G E O R S M A L L B I N G O	Please round totals in the last column to the nearest dollar.				
	Attendance				
	Revenue:				
	1. Admission / Bingo Cards				.00
	2. Michigan Progressive Jackpot Card Sales				.00
	3. Other Revenue (donated prizes, sale of supplies, etc.)				.00
	4. Total Revenue (add lines 1 - 3)				.00
	Expenses:				
	5. Michigan Progressive Jackpot Prizes (jackpot and consolation)				.00
	6. All Other Prizes				.00
	7. Worker Compensation				.00
	8. Advertising				.00
	9. Hall Rental Fee				.00
10. Equipment and Supplies				.00	
11. Other Expenses				.00	
12. Total Expenses (add lines 5 - 11)				.00	
Net Profit / Loss (subtract line 12 from line 4)				.00	
C H A R I T Y T I C K E T S G A M E	Revenue:				
	13. Ticket Sales				.00
	Expenses:				
	14. Prizes				.00
	15. Ticket Purchases				.00
	16. Total Expenses (add lines 14 & 15)				.00
Net Profit / Loss (subtract line 16 from line 13)				.00	

Temporary Closing

The bingo game was temporarily closed on these dates: _____